

TOWN OF

Warren, NEW HAMPSHIRE

ANNUAL REPORT

for the Year Ended December 31, 1951

University of New Hampshire
Library

Town of Warren

NEW HAMPSHIRE

ANNUAL REPORTS OF THE TOWN OFFICERS

Year Ended December 31, 1951

INDEX

Officers of the Town of Warren	2
Town Meeting Warrant	3-5
Town Budget for 1952	6-8
Report of Audit by Division of Municipal Accounting	9-33
Summary Inventory of Valuation	34
Statement of Appropriations and Taxes Assessed	34
Balance Sheet	36-37
Summary of Receipts	38 and 40
Summary of Payments	39 and 41
Schedule of Town Property	42
Town Clerk's Report	43
Tax Collector's Report	44
Treasurer's Report	45
Town House Keeper's Report	47
Report on Relief of Needy	47
Report of Old Home Week Committee	48
Detailed Statement of Payments	49-55
Report of Industrial and Development Committee	55
Report of Trust Funds	56-57
Report of Cemetery Trustees	58-59
Statement of Taxes Abated	60
Road Agents' Report	61-63
Report of Warren Public Library	64
Report of Warren School District	69-81
Vital Statistics	82-84

1952

The Ammonoosuc Press
Lisbon, N. H.

N
352.07
W29
1951

OFFICERS OF THE TOWN OF WARREN, N. H.

Selectmen

William B. Nicol Fayne E. Anderson
Edward L. Whitcher

Town Clerk

John H. Nicol

Town Treasurer

Helen K. Evans

Civil Defense Director

Stanley H. Mackenzie

Tax Collector

William L. Wood

Health Officer

Chief of Police

Natt E. Libbey

Special Officers

Reginald S. Evans Elmer C. Jesseman

Richard A. Pike Charles H. Whitcher

Highway Agent

Elmer W. Jesseman

Overseer of Poor

India M. Lupien

Supervisors

Marcia E. Anderson Ethel M. Graves

Bernice M. Lamothe

Trustees of Trust Funds

William B. Nicol Fayne E. Anderson Charles F. Little

Library Trustees

Ronald J. Graves Bernice M. Lamothe

Margaret L. Whitcher

Librarian

Esther Ball Whitcher

Fire Wardens

Floyd R. Ray Myron Buskey Irving B. Cushing

Cemetery Trustee (Village) **Cemetery Trustee (Glenclyff)**

Fayne E. Anderson Earl V. Brown

Sexton

Wayland Batchelder

Town House Keeper

Hosea E. Bailey

Surveyors of Wood and Lumber

Kenneth E. Roberts

Aulay O. Shelley

Maurice A. Whitcher

Moderator

Samuel H. Dregghorn

Auditors

India M. Lupien

Bernice M. Lamothe

Ethel M. Graves

State Forest Fire Warden

Edward M. Lupien

TOWN MEETING WARRANT

The State of New Hampshire

To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the eleventh day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear the report of Selectmen and other Town Officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain Highways and Bridges, and take any action relating thereto.
5. To see if the Town will vote to accept State Aid for Class V Roads and raise and appropriate or set aside for said purpose the sum of \$246.43, the State to contribute \$1,642.88.
6. To raise and appropriate money for Civil Defense.
7. To see what sum of money the Town will vote to raise and appropriate or set aside for the purchase of fire equipment.
8. To raise and appropriate the sum of \$1,000.00 to pay Town note due Laconia National Bank due December 31, 1952.

9. To raise and appropriate money for Fire Department.
10. To raise and appropriate money to maintain street lights.
11. To raise and appropriate money for Town Library purposes.
12. To raise and appropriate money for Town Poor, Old Age Assistance and Soldier's Aid.
13. To raise and appropriate money for Parks and Playgrounds.
14. To see if the Town will vote to raise and appropriate money for a Doctor's bonus or take any action relating thereto.
15. To raise and appropriate money for cemeteries.
16. To see if the Town will vote to observe Old Home Week and raise and appropriate money for the same.
17. To raise the sum of \$1,000.00 toward Village sidewalks and authorize the selectmen to hire money to complete the same payable \$1,000.00 a year the first note payable December 31, 1953.
18. To see if the Town will vote to raise the sum of \$54.98 to the White Mountain Regional Association.
19. To see if the Town will vote to continue the Industrial and Development Committee and raise money for same.
20. To see if the Town will vote to raise and appropriate or borrow a sum of money not to exceed \$2,500.00 to be used as the balance needed to purchase a new fire truck and vote to buy same.
21. To see what action the Town will take relative to the purchase of settees or chairs for Town Hall and raise and appropriate money for same.

22. To see if the Town will vote to purchase land and buildings known as the Warren Garage from Ronald Graves, to be used for storing town equipment and raise and appropriate the sum required for this purpose.

23. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in the Town.

24. To see if the Town will vote to grant a discount on property taxes of 1952 and determine the date and percentage of same.

25. To authorize the Selectmen to hire money in anticipation of taxes.

26. To transact any other business that legally may come before said meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and fifty-two.

William B. Nicol

Fayne E. Anderson

Edward L. Whitcher

Selectmen of Warren

BUDGET FOR THE TOWN OF

Estimate of Revenue for the Year 1952 Compared with Actual Revenue for the Year 1951

SOURCES OF REVENUE	Estimated 1951	Actual 1951	Estimated 1952
From State			
Interest and dividends tax	\$ 537.70	\$ 559.92	\$ 559.92
Railroad tax	137.13	140.31	140.31
Savings bank tax	213.12	196.17	196.17
Reimbursement a/c state and federal forest lands	1,539.42	2,205.71	2,205.71
Reimbursement a/c growing wood and timber	1,005.63	762.75	1,231.50
National forest reserve	535.32	540.07	270.04
From Local Sources Except Taxes			
Dog licenses	180.00	216.00	200.00
Rent of town hall, other bldgs.	400.00	447.00	400.00
Interest rec'd on taxes and deposits	45.00	61.77	50.00
Income from trust funds	335.00	335.00	335.00
Motor vehicle permit fees	1,200.00	1,724.13	1,500.00
Sale of town property		710.00	
From Local Taxes Other Than Property Taxes			
Poll taxes, regular @ \$2.00	500.00	642.00	500.00
Total Revenues from All Sources except Property Taxes	\$ 6,618.32	\$ 8,540.83	\$ 7,588.65

WARREN FOR THE YEAR 1952

Estimate of Expenses for the Year 1952 Compared with Actual Expenses for the Year 1951

PURPOSE OF EXPENDITURES	Approp'ns 1951	Expenditures 1951	Estimated 1952
General Government			
Town officers' salaries	\$ 1,250.00	\$ 1,264.81	\$ 1,275.00
Town officers' expenses	850.00	777.83	850.00
Election and registration exp.	63.00	70.00	200.00
Exp. town hall, other bldgs.	200.00	553.63	200.00
Protection of Persons and Property			
Police department	105.00	161.93	175.00
Fire department	700.00	525.60	700.00
Insurance	400.00	422.99	229.15
Health			
O. W. Hodgdon, M. D.	250.00	1,050.00	
Health department, inc. hospitals	200.00	800.00	
Vital statistics	25.00	19.25	25.00
Town dump and garbage removal	150.00	76.60	150.00
Highways and Bridges, Maint'nce	5,000.00		5,000.00
Summer		2,749.70	
Winter		2,377.21	
Street lighting	1,280.00	1,339.66	1,500.00
General exp. highway dept.	100.00		
Town road aid	262.81	246.47	246.43
Libraries	450.00	450.00	450.00
Public Welfare			
Town poor	500.00	195.25	500.00
Old age assistance	2,400.00	2,261.45	2,500.00
Patriotic Purposes	350.00	300.00	
(Old home week 300.00, Civil defense 50.00)			
Memorial day and veterans' assns.	25.00	22.92	25.00
Aid to soldiers and their families		399.04	540.00
Recreation			
Parks and playgrounds	150.00	79.72	200.00

BUDGET FOR THE TOWN OF WARREN

Expenditures (continued)

PURPOSE OF EXPENDITURES	Approp'ns 1951	Expenditures 1951	Estimated 1952
Public Service Enterprises			
Cemeteries	325.00	284.92	350.00
Including U.S.A. bonds-Series G		312.20	
Industrial and development comm.	200.00	215.50	
Unclassified		236.56	
Advertising and regional assns.	54.59	54.59	54.98
Interest—On temporary loans		65.00	65.00
New Const., Permanent Improv.			
Town clock	100.00	110.77	100.00
Sidewalk construction	1,000.00	4,080.00	
State audit	100.00		
Payment on Principal of Debt			
Temporary loans		9,000.00	
Set aside for fire engine	1,000.00		1,000.00
Long term notes	1,000.00	1,000.00	1,000.00
Deficit of previous year	442.40		
Payments to Other Governmental Divisions			
County taxes	1,839.57	1,839.57	
School taxes	18,470.14	17,673.15	
Total Expenditures	39,242.51	51,016.32	

Division of Municipal Accounting
STATE TAX COMMISSION
Concord, New Hampshire

January 31, 1952

Board of Selectmen
Warren, New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Warren for the fiscal year ended December 31, 1951, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agents, Library Trustees and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets:
Dec. 31, 1950—Dec. 31, 1951
(Exhibit A)

Comparative Balance Sheets as of December 31, 1950 and December 31, 1951, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$2,200.72 during 1951.

Analysis of Change in Financial Condition
(Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with

the factors which caused the change indicated therein. These were as follows:

Decreases in Net Debt

Net budget surplus	\$ 1,110.78
Long term notes paid	1,000.00
Bounty adjustment	6.00
Increase in accounts receivable	139.74
	<hr/>
	\$ 2,256.52

Increases in Net Debt

Increase in accounts payable	\$ 22.80
Decrease in cash in hands of officials	33.00
	<hr/>
	55.80
	<hr/>
Net decrease	\$ 2,200.72

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues (Exhibits C and D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1951, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$669.75, plus a net revenue surplus of \$441.03, resulted in a net budget surplus of \$1,110.78.

Summary of Receipts and Expenditures (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1951, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of December 31, 1951, is indicated in Exhibit F.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

General Comments

National Forest Reserve Fund:

It is noted that the full amount of the National Forest Reserve Fund, \$540.06, was included in the 1951 budget and tax rate calculation sheet as estimated revenue. Inasmuch as one half of this fund, \$270.03, was paid over to the school district as required by law, only one half of the total amount of anticipated revenue from this source should be included as estimated revenue in the town budget.

Cemetery Trust Fund Income:

Inasmuch as the income from the cemetery trust funds is expended **in addition** to the amount appropriated for cemeteries, the cemetery trust fund income should not be included as an estimated revenue item in the town budget and tax rate calculation sheet.

Conclusion

The accounts of all town officers which we examined were found in good condition and the accounting and

financial procedure, with exceptions as herein noted, conformed to the prescribed methods and procedure.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Warren for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler

Director

Division of Municipal Accounting
State Tax Commission

C. David Sullivan, Auditor

John T. Flanders, Accountant

Division of Municipal Accounting
STATE TAX COMMISSION
Concord, New Hampshire

January 31, 1952

Certificate of Audit

This is to certify that we have audited the accounts and records of the Town of Warren for the fiscal year ended December 31, 1951, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town, together with the results of operations for the fiscal year ended December 31, 1951.

Respectfully submitted,

Harold G. Fowler

Director

Division of Municipal Accounting
State Tax Commission

C. David Sullivan, Auditor

John T. Flanders, Accountant

Exhibit A	Comparative Balance	
Assets	Dec. 31, 1950 Revised	Dec. 31, 1951
Cash		
In hands of Treas.	\$9,701.74	\$10,368.69
In hands of officials	33.00	4.50
	<hr/> \$9,734.74	<hr/> \$10,373.19
Accounts Due Town		
From State		
Bounties	15.50	25.75
Reimb. a/c exemp- tion of grow. wood and timber	1,005.63	
Joint highway const. accts.	57.61	
	<hr/> 1,078.74	<hr/> 25.75
From Others		
I. T. Willis lease	8.49	16.98
Harry H. Flanders estate		131.25
Unredeemed Taxes		
Levy of 1950		101.99
Uncollected Taxes		
Levy of 1951		4,413.00
Levy of 1950	4,694.65	30.00
Levies of prior years	59.00	29.00
	<hr/> 4,753.65	<hr/> 4,472.00
Uncollected State head taxes		155.00
Total Assets	<hr/> \$15,575.62	<hr/> \$15,276.16
Net Debt	<hr/> 3,895.13	<hr/> 1,694.41
Total Assets and Net Debt	<hr/> \$19,470.75	<hr/> \$16,970.57

Sheets **As of December 31, 1950 and 1951**

Liabilities	Dec. 31, 1950 Revised	Dec. 31, 1951
Unexpended Balances of Appropriations		
Sidewalk Const.	\$3,000.00	
Cemeteries		\$ 50.00
New equip., fire eng.	2,000.00	3,000.00
Plow wing	976.53	976.53
Cem. Tr. Fd., Income a/c	24.55	47.35
Highways	905.94	
Town doctor	900.00	100.00
Hospital	600.00	
Tax Comm. audit		100.00
Civil defense		50.00
	<hr/>	<hr/>
	\$8,407.02	\$4,323.88
Due State		
Joint H'way Const. a/c	57.61	
Spec. Poll taxes, 1944, due when collected	3.00	3.00
Head taxes, 1951 levy		
Collected, not remitted		1,418.55
Uncol., due when col.		155.00
	<hr/>	<hr/>
	60.61	1,576.55
Due School District		
A/c of approp'n	9,003.12	10,070.14
Indebtedness		
Long term notes, bridge	2,000.00	1,000.00
	<hr/>	<hr/>
Total Liabilities	\$19,470.75	\$16,970.57
	<hr/>	<hr/>
	\$19,470.75	\$16,970.57

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1951

	Liabilities from 1950	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended	Balance Overdraft	Assets	Carried to 1952
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town officers' salaries	.....	1,250.00	35.25	1,285.25	1,264.81	20.44	.....	.....	.....
Town officers' expenses	.....	850.00	.....	850.00	777.83	72.17	.....	.....	.....
Election and registration	.....	63.00	.....	63.00	70.00	.....	7.00	.....	.....
Town hall and other buildings	.....	200.00	.....	200.00	553.63	.....	353.63	.....	.....
Police department	.....	105.00	.....	105.00	161.93	.....	56.93	.....	.....
Fire department	.....	700.00	6.50	706.50	525.60	180.90	.....	.....	.....
Bounties	.....	.....	.....	.....	25.75	.....	.....	25.75	.....
Health dept., doctor's bonus	900.00	250.00	.....	1,150.00	1,050.00	.....	.....	.....	100.00
Hospitals	600.00	200.00	.....	800.00	800.00	.....	.....	.....	.....
Vital statistics	.....	25.00	.....	25.00	19.25	5.75	.....	.....	.....
Town dump	.....	150.00	.....	150.00	76.60	73.40	.....	.....	.....
Town road aid	.....	262.81	.....	262.81	246.47	16.34	.....	.....	.....
Town maintenance	905.94	5,000.00	3.00	5,908.94	5,126.91	782.03	.....	.....	.....
Street lighting	.....	1,280.00	.....	1,280.00	1,339.66	.....	59.66	.....	.....
General exp., highway dept.	.....	100.00	.....	100.00	.....	100.00	.....	.....	.....
Industrial and dev. committee	.....	200.00	.....	200.00	215.50	.....	15.50	.....	.....
Tax commission audit	.....	100.00	.....	100.00	.....	.....	.....	.....	100.00
Sidewalk construction	3,000.00	1,000.00	.....	4,000.00	4,080.00	.....	80.00	.....	.....
New equipment—fire engine	2,000.00	1,000.00	.....	3,000.00	.....	.....	.....	.....	3,000.00
Insurance	.....	400.00	29.94	429.94	422.99	6.95	.....	.....	.....
Civil defence	.....	50.00	.....	50.00	.....	.....	.....	.....	50.00
Town clock	.....	100.00	.....	100.00	110.77	.....	10.77	.....	.....

Exhibit B**Statement of Change in Financial Condition**

Fiscal Year Ended December 31, 1951

Net Debt—December 31, 1950	\$ 3,895.13
Net Debt—December 31, 1951	1,694.41
	<hr/>
Decrease in Net Debt	\$ 2,200.72

Analysis of Change**Decreases in Net Debt**

Net budget surplus	\$ 1,110.78
Long term notes paid	1,000.00
Bounty adjustment	6.00
Increase in accounts receivable	139.74
	<hr/>
	\$ 2,256.52

Increases in Net Debt

Increase in accounts payable	22.80
Decrease of cash in hands of officials	33.00
	<hr/>
	55.80
	<hr/>
Net Decrease	\$ 2,200.72

**Exhibit D Statement of Estimated and Actual Revenues
and Budget Summary**

Fiscal Year Ended December 31, 1951

Source	Revenues			
	Estimated	Actual	Excess	Deficit
Int. and Div. Tax	\$ 559.92	\$ 559.92	\$	\$
Railroad tax	137.13	140.31	3.18	
Savings bank tax	213.12	196.17		16.95
National forest res.	540.06	540.06		
Reimb. - state, fed. lands	2,205.72	2,205.72		
Reimb. - exemption growing wood, timber	1,231.50	*1,231.50		
Motor vehicle fees	1,500.00	1,724.13	224.13	
Dog licenses	215.00	216.00	1.00	
Bus. licenses, permits	10.00	13.00	3.00	
Rent of town property	400.00	446.20	46.20	
Interest on taxes	50.00	62.27	12.27	
Sale of tax deeded property	710.00	710.00		
Income from trust fund	300.00	335.00	35.00	
Added taxes		8.00	8.00	
Deficiency of taxes com- mitted under b'get req'mts	2.00			2.00
Refunds		127.20	127.20	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$8,074.45	\$8,515.20	\$459.98	\$ 18.95

*Includes:

Reimb. a/c exemption of grow- ing wood and timber	762.75
Yield taxes assessed	468.75
	<hr/>
	\$1,231.50

Budget Summary

Unexpended balances of appropriation	s\$2,028.42	
Overdrafts of appropriations	1,358.67	
	<hr/>	
Net unexpended balance of app'ns		\$669.75
Actual revenues	8,515.48	
Estimated revenues	8,074.45	
	<hr/>	
Net revenue surplus		441.03
		<hr/>
Net budget surplus		\$1,110.78

**Exhibit E Classified Summary of Receipts and
Receipts**

From Local Taxes

Levy of Current Year

Property taxes	\$ 26,660.46
Poll taxes	396.00
Yield taxes	315.69
Head taxes	1,445.00

\$ 28,817.15

Levies of Prior Years

Property taxes	4,398.86
Poll taxes	246.00
Yield taxes	35.30

4,680.16

Tax Sales Redeemed

61.86

Interest and Costs

62.27

Head Tax Penalties

2.50

From State of New Hampshire

Interest and dividend tax	559.92
Savings bank tax	196.17
Railroad tax	140.31
National forest reserve	540.07
Federal forest lands	2,205.71
Forest fires	6.50
Bounties	21.50

Reimbursement a/c exemption of

growing wood and timber, 1950 1,005.63

Reimbursement a/c exemption of

growing wood and timber, 1951 762.75

Reimbursement a/c head tax exp. 6.30

5,444.86

Expenditures Fiscal Year Ended December 31, 1951**Expenditures****General Government**

Town officers' salaries	\$ 1,264.81
Town officers' expenses	777.83
Election and registration	70.00
Town hall and other bldgs.	553.63

 \$ 2,666.27
Protection of Persons and Property

Police department	161.93
Fire department	525.60
Bounties	25.75
Insurance	422.99

 1,136.27
Health

Health department	1,050.00
Hospital	800.00
Vital statistics	19.25
Town dump	76.60

 1,945.85
Highways and Bridges

Town maintenance, summer	2,749.70
Town maintenance, winter	2,377.21
Town road aid	246.47
Street lighting	1,339.66

 6,713.04
Library

450.00

Public Welfare

Old age assistance	2,261.45
Town poor	195.25

 2,456.70
Patriotic Purposes

Memorial day	22.92
--------------	-------

Receipts (continued)

From Local Sources, Except Taxes

Dog licenses	216.00	
Business licenses and permits	13.00	
Rent of town property	446.20	
Income from departments—cemetery	10.00	
Interest on investments	335.00	
Motor vehicle permit fees	1,724.13	
		<hr/>
		2,744.33

Receipts Other Than Current Revenue

Temporary loans	9,000.00	
Sale of town property	710.00	
Refunds	127.20	
Other refunds: credit appropriations		
Town maintenance	3.00	
Insurance adjustment	29.94	
		<hr/>
		32.94
		<hr/>
		9,870.14
		<hr/>
Total receipts from all sources	\$ 51,683.27	
Balance, December 31, 1950	9,701.74	
		<hr/>
		\$ 61,385.01

Expenditures (continued)		
Soldiers' aid	399.04	
		<hr/>
		421.96
Recreation		
Parks and playgrounds	79.72	
Cemeteries	597.12	
Unclassified		
Taxes bought by town	163.85	
Regional association	54.59	
Industrial development committee	215.50	
Refund, taxes	13.30	
Town clerk	110.77	
Old home week	300.00	
Ministerial money	33.66	
		<hr/>
		891.67
Interest—Temporary loans	65.00	
Outlay for New Construction and Equipment		
Sidewalk construction	4,080.00	
Indebtedness		
Temporary loans	9,000.00	
Long term notes	1,000.00	
		<hr/>
		10,000.00
Payments to Other Governmental Divisions		
County tax	1,839.57	
School district		
1950-51 approp'n	9,003.12	
1951-52 approp'n	8,400.00	
Nat'l forest reserve	270.03	
		<hr/>
		17,673.15
		<hr/>
		19,512.72
		<hr/>
Total payments for all purposes	\$ 51,016.32	
Balance, December 31, 1951	10,368.69	
		<hr/>
Grand total	\$ 61,385.01	

**Exhibit F Summary of Receipts and Expenditures
and Proof of Treasurer's Balance**

Fiscal Year Ended December 31, 1951

Balance, December 31, 1950	\$ 9,701.74
Receipts during year	51,683.27
	<hr/>
	\$ 61,385.01
Expenditures during Year	51,016.32
	<hr/>
Balance, December 31, 1951	\$ 10,368.69

Proof of Balance

Balance in the Woodsville National Bank as per statement dated December 31, 1951	\$ 26,456.94
Add: deposit not credited, Jan. 2, 1952	52.76
	<hr/>
	\$ 26,509.70
Deduct: outstanding checks	16,141.01
	<hr/>
	\$ 10,368.69

Exhibit G Summary of Warrant, Levy of 1951
Fiscal Year Ended December 31, 1951

Debits

Taxes Committed to Collector

Property taxes	\$ 30,792.00
Poll taxes	544.00
Yield taxes	307.47
	<hr/>
	\$ 31,643.47

Added Taxes

Poll taxes	8.00
Yield taxes	161.28
	<hr/>
	169.28

Total debits	<hr/>	\$ 31,812.75
--------------	-------	--------------

Credits

Remittances to Treasurer

A/c property taxes	\$ 26,660.46
A/c poll taxes	396.00
A/c yield taxes	315.69
	<hr/>
	\$ 27,372.15

By Abatements

Property taxes	\$ 19.60
Poll taxes	8.00
	<hr/>
	27.60

Uncollected taxes, December 31, 1951

Property taxes	\$ 4,111.94
Poll taxes	148.00
Yield taxes	153.06
	<hr/>
	4,413.00

Total credits	<hr/>	\$ 31,812.75
---------------	-------	--------------

Exhibit G-1 **Summary of State Head Taxes**
Levy of 1951

Fiscal Year Ended December 31, 1951

Debits

Taxes Committed to Collector	\$ 1,555.00
Added head taxes	95.00
Penalties Collected	2.50
	<hr/>
	\$ 1,652.50

Credits

Remittances to Treasurer	
A/c Taxes	\$ 1,445.00
A/c penalties	2.50
	<hr/>
	\$ 1,447.50
By abatements	50.00
Uncollected, Dec. 31, 1951	155.00
	<hr/>
	\$ 1,652.50

Exhibit G-3 **Summary of Tax Sale Account**
Fiscal Year Ended December 31, 1951

Debits

Tax Sale, Levy of 1950, May 8, 1951	\$163.85
Interest and costs after sale	.68
	<hr/>
Total debits	\$ 164.53

Credits

Remittances to Treasurer	
A/c redemptions	\$ 61.86
A/c interest and costs	.68
	<hr/>
	\$62.54
Unredeemed taxes, December 31, 1951	
Levy of 1950	101.99
	<hr/>
Total credits	\$ 164.53

Exhibit G-2 Summary of Warrants—Levies of Prior Years Fiscal Year Ended Dec. 31, 1951

Debits

Uncollected taxes, Dec. 31, 1950

	1950	1949	Levies of		Total
			1948	1944	
Property taxes	\$4,402.85	\$	\$	\$	\$4,402.85
Poll taxes @ \$2.00	252.00	46.00	8.00	2.00	308.00
Poll taxes @ \$3.00				3.00	3.00
Yield taxes	39.80				39.80
Interest collected	59.08	1.79	.72		61.59
	<u>\$4,753.73</u>	<u>\$47.79</u>	<u>\$8.72</u>	<u>\$5.00</u>	<u>\$4,815.24</u>

Credits

Remittances to Treasurer

A/c property taxes	\$4,398.86	\$	\$		\$4,398.86
A/c poll taxes @ \$2.00	216.00	26.00	4.00		246.00
A/c Yield taxes	35.30				35.30
A/c interest	59.08	1.79	.72		61.59

By Abatements

Property taxes	3.99			3.99	
Poll taxes	6.00			6.00	

Uncollected Taxes, Dec. 31, 1951

Poll taxes @ \$2.00	30.00	20.00	4.00	2.00	56.00
Poll taxes @ \$3.00				3.00	3.00

Cash on Hand, Dec. 31, 1951

Yield taxes	4.50			4.50	
	<u>\$4,753.73</u>	<u>\$47.79</u>	<u>\$8.72</u>	<u>\$5.00</u>	<u>\$4,815.24</u>

**Exhibit H Summary of Town Clerk's Motor
Vehicle Permits and Dog License Accounts**

Fiscal Year Ended December 31, 1951

Debits

Motor Vehicle Permits Issued

1950— Nos. 202846-202850	\$ 41.32
Nos. 236051-236059	
1951— Nos. 221451-221700	1,682.81
Nos. 231651-231666	
	<hr/>
	\$ 1,724.13

Dog Licenses Issued

1951— 72 @ \$2.00	\$144.00
18 @ \$5.00	90.00
	<hr/>
	234.00
Less: fees retained	18.00
	<hr/>
	216.00

Total debits	<hr/>	\$ 1,940.13
--------------	-------	-------------

Credits

Remittances to Treasurer

A/c motor vehicle permits	\$ 1,724.13
A/c dog licenses	216.00
	<hr/>
Total credits	\$ 1,940.13

**Exhibit I Summary of Road Agent's Account
and Proof of Balance**

Kenneth A. Bancroft, Agent Jan. 1-April 30, 1951

Debits

Balance, December 31, 1950	\$ 3.99	
Transfers from general funds	1,527.92	
	<hr/>	
		\$ 1,531.91

Credits

Disbursements		
Labor, materials and equip't rental	1,527.92	
Bank service charges	3.64	
	<hr/>	
		\$ 1,531.56
		<hr/>
Balance, April 30, 1951		\$.35

Proof of Balance

Balance in the Woodsville National Bank	
as per statement dated May 1, 1951	\$.35

**Exhibit I-1 Summary of Road Agent's Account
and Proof of Balance**

Elmer W. Jesseman, Agent March 17-Dec. 31, 1951

Debits

Receipts

Transfers from general funds	\$ 3,785.57
------------------------------	-------------

Credits

Expenditures

Labor, materials, equip't rental	\$ 3,774.85
----------------------------------	-------------

Bank service charges	8.90
----------------------	------

3,783.75

Balance, Dec. 31, 1951	\$ 1.82
------------------------	---------

Proof of Balance

Balance in the Pemigewasset National

Bank as per statement dated

Jan. 3, 1952	\$ 525.72
--------------	-----------

Less: outstanding checks	523.90
--------------------------	--------

Reconciled bank balance, Dec. 31, 1951	\$ 1.82
--	---------

**Exhibit J Summary of Warren Public Library
Account and Proof of Balance**

Fiscal Year Ended December 31, 1951

Balance, Dec. 31, 1950	\$ 398.92
------------------------	-----------

Receipts

Town appropriation	\$ 450.00
Dividends on stock	47.60
Sale of book	3.50
Refund	1.79

Total receipts	502.89
----------------	--------

\$ 901.81

Expenditures

Books	\$ 299.49
Janitor	60.75
Repairs	13.35
Supplies	13.80
Magazines and supplement	20.25
Cleaning	6.00
Lights	18.00
Discount on stock dividend	3.41
Checkbook	2.00

Total expenditures	437.05
--------------------	--------

Balance, Dec. 31, 1951	\$ 464.76
------------------------	-----------

Proof of Balance

Balance in the Pemigewasset National

Bank as per statement dated

Dec. 31, 1951	\$ 319.33
---------------	-----------

Less outstanding checks	218.33
-------------------------	--------

Reconciled bank bal., Dec. 31, 1951	\$ 101.00
-------------------------------------	-----------

Plymouth Guar. Sav. Bank No. 20271	363.34
------------------------------------	--------

Cash on hand, Dec. 31, 1951	.42
-----------------------------	-----

Balance, Dec. 31, 1951	\$ 464.76
------------------------	-----------

Exhibit K

Summary of Trust Funds: Principal, Income and Investments

Fiscal Year Ended December 31, 1951

	Principal			Income			Bal. Prin. &
	Bal.	New Funds	Bal.	Bal.	Earned	Expended	Income
	Dec. 31, '50	Dec. 31, '51	Dec. 31, '50	Dec. 31, '51	During yr.	During yr.	Dec. 31, '51
Cemetery funds	\$19,530.50	\$100.00	\$19,630.50	\$939.47	\$487.26	\$427.80	\$966.93
School funds	4,000.00	.....	4,000.00	.....	90.46	90.46	4,000.00
	\$23,530.50	\$100.00	\$23,630.50	\$939.47	\$577.72	\$520.26	\$936.93
							\$24,627.43

Investments

Plymouth Savings Bank	\$ 3,293.62
Woodsville Guaranty Savings Bank	6,481.76
Wells River Savings Bank	219.07
Laconia Savings Bank	130.13
Woodsville National Bank, general fund	47.35
U. S. Savings Bonds—Series G	14,400.00
U. S. Savings Bonds—Series F	55.50

Total

\$24,627.43

Exhibit L Town Officers' Surety Bonds
1951

	Number	Amount	Term beginning
Tax Collector			
William L. Wood			
Fidelity and Casualty			
Company of N. Y.	2386759	\$4,500.00	Mar. 13, '51
Treasurer			
Helen K. Evans			
Fidelity and Casualty			
Company of N. Y.	2386761	\$5,000.00	Mar. 13, '51
Town Clerk			
John H. Nicol			
Fidelity and Casualty			
Company of N. Y.	2386760	\$1,000.00	Mar. 13, '51
Road Agent			
Elmer Jesseman			
Fidelity and Casualty			
Company of N. Y.	2386762	\$1,000.00	Mar. 13, '51
Trustees of Trust Funds			
William B. Nicol	S-41492	\$1,000.00	Mar. 13, '51
Fayne E. Anderson	S-62661	\$1,000.00	Mar. 13, '51
Charles F. Little	S-41493	\$1,000.00	Mar. 13, '51
All Peerless Casualty Co.			

SUMMARY INVENTORY**1951**

Land and buildings	\$ 321,855.00
3 electric plants	173,961.00
28 horses	2,415.00
83 cows	11,445.00
2 other neat stock	200.00
11 sheep and goats	144.00
2 boats	80.00
Portable mills	1,200.00
Wood, lumber, etc.	3,435.00
Gasoline pumps and tanks	2,265.00
Stock in trade	23,493.00
Mills and machinery	9,400.00

Total val. exclusive of soldiers' exempt'ns \$549,893.00

270 poll taxes @ \$2.00 544.00

Amount of soldiers' exemption:

Property valuation \$37,375.00

APPROPRIATIONS AND TAXES ASSESSED**1951**

Appropriations:

Town officers' salaries	\$ 1,250.00
Town officers' expenses	850.00
Election and registration expenses	63.00
Town hall \$100.00—Equipment \$100.00	200.00
Police department	105.00
Fire department	700.00
Health department—doctor's bonus	250.00
Hospitals	200.00
Vital statistics	25.00
Town road aid	262.81
Town maintenance	5,000.00
Insurance	400.00
Old home week \$300.00, Civil defense \$50.00	350.00

Street lighting	1,280.00
General expenses of highway department	100.00
Sidewalk construction	1,000.00
Industrial and development committee	200.00
State audit	100.00
Toward purchase of fire engine	1,000.00
Libraries	450.00
Old age assistance	2,400.00
Town poor	500.00
Memorial day	25.00
Parks and playgrounds	150.00
Cemeteries, Glencliff \$150.00—Town 175.00	325.00
Town dump \$150.00—town clock \$100.00	250.00
Advertising and regional associations	54.59
Restoration of highway overdraft	442.40
Payment on principal of debt	1,000.00
County tax	1,839.57
School tax	18,470.14
	<hr/>
	\$ 39,242.51
Less revenues and credits	8,072.45
	<hr/>
	31,170.06
Plus overlay	167.94
	<hr/>
	31,338.00
Less poll tax	544.00
	<hr/>
	\$ 30,794.00
Taxes Committed to Collector:	
Property tax	\$ 30,794.00
Poll tax	544.00
	<hr/>
Total	\$ 31,338.00
Tax rate \$5.60 per hundred	

Town of Warren**BALANCE****Assets**

Cash	\$ 10,332.69	
In hands of treasurer	36.00	
In hands of officials	4.50	
		<hr/>
		\$ 10,373.19
Accounts Due to the Town		
From State —Bounties		25.75
Other Bills due Town		
I. T. Willis lease		16.98
Harry H. Flanders estate		131.25
Unredeemed taxes (from tax sale on account of)		
Levy of 1950		101.99
Uncollected Taxes —Levy of 1951	4,413.00	
Levy of 1950	30.00	
Previous years	29.00	
State head taxes, Levy of 1951	155.00	
		<hr/>
		4,627.00
		<hr/>
Total Assets		15,276.16
Excess of Liabilities over assets (Net debt)		1,694.41
		<hr/>
Grand Total		\$ 16,970.57

SHEET**December 31, 1951****Liabilities**

Accounts Owed by the Town

Unexpended balances of special appropriations

Cemeteries	50.00
New equip't, fire engine	\$ 3,000.00
Plow wing	976.53
Cemetery trust fund, income a/c	47.35

Due to State

State head taxes, 1951, uncollected	155.00
Collected, not remitted to State treas.	1,418.55
Special soldiers' bonus \$3 poll taxes, 1944 and 1945, uncollected	3.00

State audit	100.00
Town doctor	100.00
Civil defense	50.00

Due to School Districts

Balance of appropriation	10,070.14
--------------------------	-----------

Long Term Notes Outstanding

Laconia Nat'l Bank, note due Dec. 31, 1952	1,000.00
---	----------

Total Liabilities	\$ 16,970.57
-------------------	--------------

Grand Total	\$ 16,970.57
-------------	--------------

Town of Warren

RECEIPTS AND

Receipts

Current Revenue

From Local Taxes (collected and remitted to treas.)

1. Property taxes, current year	26,660.46
2. Poll taxes, current year @ \$2	396.00
4. Yield taxes	315.69
5. State head taxes @ \$5	1,445.00
6. Total current year's taxes collected and remitted	28,817.15
7. Property taxes and yield taxes, previous years	4,398.86
8. Poll taxes, previous years @ \$2	246.00
10. Interest received on taxes	61.77
11. Penalties on state head taxes	2.50
12. Tax sales redeemed	62.33

From State

Yield tax, 1950	1,040.93
14. Interest and dividend tax	559.92
15. Railroad tax	140.31
16. Savings bank tax	196.17
17. Reimbursement a/c state and federal forest lands, 1950	2,205.71
18. Reimbursement a/c exemption of growing wood and timb., 1951	762.67
19. National forest reserve	540.07
20. Fighting forest fires	6.50
21. Bounties	21.50
22. Reimbursement head tax exp.	6.30

5,480.16

PAYMENTS**Year Ended December 31, 1951****Payments**

General Government

1. Town officers' salaries	\$ 1,264.81
2. Town officers' expenses	777.83
3. Election and registration exp.	70.00
5. Town hall and other bldgs.	553.63

Protection of Persons and Property

6. Police department	161.93
8. Fire dept., including forest fires	525.60
10. Bounties	25.75
12. Insurance	422.99

Health —O. W. Hodgdon, M.D.

13. Health dept., including hospitals	800.00
14. Vital statistics	19.25
16. Town dumps and garbage removal	76.60

Highways and Bridges

17. Town road aid	246.47
18. Town maintenance	

Summer	2,749.70
--------	----------

Winter	2,377.21
--------	----------

5,126.91

19. Street lighting	1,339.66
---------------------	----------

Libraries

21. Libraries	450.00
---------------	--------

Public Welfare

22. Old age assistance	2,261.45
23. Town poor	195.25

Patriotic Purposes

25. Memorial day and veterans' assns.	22.92
26. Aid to soldiers and their families	399.04

Recreation

27. Parks and playgrounds	79.72
---------------------------	-------

Public Service Enterprises

30. Cemeteries —USA bonds	312.20
—Town appr'n	284.92

597.12

RECEIPTS**(continued)****From Local Sources Except Taxes**

24. Dog licenses	216.00
25. Business lic., permits, filing fees	13.00
27. Rent of town property	446.20
29. Income from trust funds	335.00
30. Income from depts. —cemetery	10.00
33. Reg. of motor vehicles, 1950	41.32
Reg. of motor vehicles, 1951	1,682.81
	<hr/>
	2,744.33

Total Current Revenue Receipts	41,813.13
--------------------------------	-----------

Receipts Other Than Current Revenue

34. Temporary loans in anticipation of taxes during year	9,000.00
37. Insurance adjustments	29.94
38. Refunds	127.20
42. Sale of town property	710.00
Town maintenance	3.00
	<hr/>

Total Receipts from All Sources	\$ 51,683.27
---------------------------------	--------------

Cash on hand January 1, 1951	9,701.74
------------------------------	----------

Grand Total	\$ 61,385.01
-------------	--------------

PAYMENTS**(continued)**

Unclassified

Old home week	300.00
Town clock	110.77
Refund	13.30

 424.07

 16,891.00

Development Com.	215.50
Ministerial money	33.66

 249.16

33. Advertising and regional assn.	54.59
34. Taxes bought by town	163.85

 467.60

Interest

37. On temporary loans	65.00
------------------------	-------

Outlay for New Construction

45. Sidewalk construction	4,080.00
---------------------------	----------

Indebtedness

50. Payments on temporary loans	9,000.00
51. Payments on long term notes	1,000.00

 10,000.00

Payments to Other Governmental Divisions

57. Taxes paid to county	1,839.57
--------------------------	----------

59. Payments to school districts

Nat'l forest reserve	270.03
1950 tax	9,003.12
1951 tax	8,400.00

 17,673.15

 19,512.72

Total Payments for All Purposes	\$ 51,016.32
Cash on hand Dec. 31, 1951	10,368.69

 Grand Total \$ 61,385.01

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$ 4,500.
Furniture and equipment	500.
Libraries, lands and buildings	3,000.
Furniture and equipment	500.
40 shares Canadian Bank of Comm.	400.
	<hr/>
	900.
Fire department, lands and buildings	400.
Equipment	1,500.
Highway department, equipment	5,500.
Materials and supplies	200.
Parks, commons and playgrounds	1,000.
McVetty farm and pine plantation	1,000.
Schools, lands and buildings	5,000.
Equipment	1,000.
Mill privilege	100.
	<hr/>
Total	\$ 24,600.

TOWN CLERK'S REPORT

I certify that during the year ended December 31st, 1951, I issued 280 Motor Vehicle Permits, collecting taxes on same as follows:

14 permits issued in Jan., Feb., and Mar. (1950-51)	\$ 41.32
266 permits issued for 1951	1,682.81
90 dog licenses less commission @ 20c	216.00
	<hr/>
	\$ 1,940.13

Receiving and making return of:

3 marriages, 8 births, 16 deaths	\$ 13.50
Completing and returning to state 8 births	4.00
Commission on motor vehicle permits	140.00
Postage and supplies	15.25
Salary and services at March meeting	55.00
	<hr/>
	\$ 227.75

John H. Nicol, Town Clerk

TAX COLLECTOR'S REPORT

Debits

1951 property tax committed for collection	\$30,792.00
1951 poll tax committed for collection	544.00
1951 yield tax committed for collection	307.47
Added poll (4)	8.00
Added yield	161.28

\$ 31,812.75

Credits

Treasurer's receipts, property	\$ 26,660.46
Treasurer's receipts, poll	396.00
Treasurer's receipts, yield	287.91
Abatements, property	19.60
Abatements, poll	8.00
Uncollected property	4,111.94
Uncollected poll	148.00
Uncollected yield	153.06
Yield tax (paid selectmen)	27.78

\$ 31,812.75

Debits

1950 balance, Jan. 1, 1951, property	\$ 4,402.85
1950 balance, Jan. 1, 1951, poll	252.00
1950 balance, Jan. 1951, yield	39.80
Interest collected, property and yield	55.87
Interest collected, poll	3.21

\$ 4,753.73

Credits

Treasurer's receipts, property	\$ 4,398.86
Treasurer's receipts, poll	216.00
Treasurer's receipts, yield	35.30
Abated, property	3.99
Abated, poll	6.00
Receipts for int., property and yield	55.87
Receipts for interest, poll	3.21

Balance Jan. 1, 1952, property	none	
Balance January 1, 1952, poll	30.00	
Balance Jan. 1, 1952, yield	4.50	
		<hr/>
		\$ 4,753.73
Collected previous year's poll	\$ 30.00	
Interest	2.51	
Bal. uncollected previous year's poll		\$ 29.00

Head Tax

Debits

Committed for collection	\$ 1,555.00
Added head tax	95.00
Penalties collected	2.50
	<hr/>
	\$ 1,652.50

Credits

Treasurer's receipts	\$ 1,445.00
Penalties	2.50
Abatements	50.00
Uncollected Jan. 1, 1952	155.00
	<hr/>
	\$ 1,652.50

William L. Wood, Tax Collector

TOWN TREASURER'S REPORT

January 1, 1951 - January 1, 1952

Bal. in Woodsville Nat'l Bank, Jan. 1, 1951	\$ 9,701.74
Rec'd from W. L. Wood, tax collector	
Property tax	\$ 31,059.32
Poll tax	642.00
Interest	61.59
Redeemed tax and interest	62.54
Timber yield	323.21
Head tax	1,445.00
Penalty on head tax	2.50
	<hr/>
	33,596.16

Rec'd from John Nicol, clerk	
Dog licenses	216.00
1950 auto tax permits	41.32
1951 auto tax permits	1,682.81
	<hr/>
	1,940.13
Rec'd from Hosea Bailey, town house keeper	
Rent of hall, Jan. 1 1951 to Dec. 1951	411.00
Rec'd from W. B. Nicol, selectman	
Pistol permits	3.00
Interest on bonds	335.00
State of N. H.	4,669.16
Insurance adjustment	29.94
Foote lease	6.00
Forest fire bill	6.50
Highway department	3.00
Beano license	10.00
Sale of town lots	710.00
Interest and dividend tax	559.92
Laconia National Bank	9,000.00
Stumpage tax	27.78
Savings bank tax	196.17
Railroad tax	140.31
Libbey lease	3.20
	<hr/>
	15,699.98
	<hr/>
Total receipts	61,349.01
Total payments	51,016.32
	<hr/>
	10,332.69
From Fayne E. Anderson, cemetery lot	10.00
From Hosea E. Bailey, town hall rent	26.00
	<hr/>
	36.00
	<hr/>
Balance on hand, Jan. 1, 1952	\$ 10,368.69

Helen K. Evans, Treasurer

REPORT OF HOSEA E. BAILEY**Town House Keeper**

Year Ended December 31, 1951

Dances	\$ 63.00
Moving pictures	211.50
Roller skating	119.00
Shows	10.50
Rent of piano	17.00
Rent of hall, December	26.00

 \$ 447.00
Payments

H. E. Bailey, care of hall	\$ 202.00
Supplies	11.98

 \$ 213.98
REPORT ON RELIEF OF NEEDY

Board of child	\$ 395.04
Medical aid	4.00
Hospital care	64.00
Ambulance	20.00
Cancer commission	111.25

 594.29

India M. Lupien, Overseer of Poor

OLD HOME DAY AND JULY 4th CELEBRATION 1951

Receipts

Balance, 1950 celebration		\$ 163.09
Town appropriation 1951	\$ 300.00	
Fayne Anderson:		
Concessions	\$ 55.00	
Tickets	18.85	
Pig contest	19.00	
Dance	109.00	
	<hr/>	
		201.85
		<hr/>
		501.85
		<hr/>
Total Receipts		\$ 664.94

Payments

Fireworks	\$ 175.00	
Express	25.79	
	<hr/>	
		\$ 200.79
Geo. McClure's Band		150.00
W.S.C.S., meals		37.50
Fayne Anderson, expenses		37.00
Advertising:		
Record Print	\$ 10.80	
Twin State	14.00	
The Colby Press	15.80	
	<hr/>	
		40.60
Parade committee		56.00
Sports committee		16.00
One pig		35.00
		<hr/>
Total Payments		572.89
		<hr/>
Balance		\$ 92.05

Samuel H. Dreghorn, Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

India M. Lupien, auditor	\$ 12.00
Bernice M. Lamothe, auditor	12.00
Ethel M. Graves, auditor	12.00
Helen K. Evans, treasurer	75.00
John H. Nicol, town clerk	50.00
India M. Lupien, overseer of poor	50.00
Ethel Ball Whitcher, librarian	104.00
William L. Wood, tax collector	349.81
Edward L. Whitcher, selectman	150.00
Fayne E. Anderson, selectman	150.00
William B. Nicol, selectman	300.00
	<hr/>
	\$ 1,264.81

Town Officers' Expenses

Floyd R. Ray, town officers' bonds	\$ 57.50
Peerless Casualty Co., trustees' bonds	6.00
Brown and Saltmarsh, collector's supplies	19.76
Sargent Brothers, collector's supplies	10.20
Association of New Hampshire assessors, dues	2.00
Town Clerks' Association, dues	2.00
New Hampshire Tax Collectors, dues	3.00
Fred J. Shores, transfers, recording deed, searching rec.	16.12
Anna D. Proctor, transfers	.30
India M. Lupien, postage and phone calls	5.50
Helen K. Evans, postage	13.69
John H. Nicol, supplies and making deeds	19.26
John H. Nicol, commission on M. V. permits	155.25
Wheeler and Clark, supplies	9.44
The Colby Press, printing town reports	150.00
Edward L. Whitcher, expenses	7.44
Edward L. Whitcher, expenses at Manchester	32.15
Fayne E. Anderson, car hire	15.00
Fayne E. Anderson, mileage and telephone	13.52
William L. Wood, envelopes	17.58

William L. Wood, expenses at Woodsville	8.00
William L. Wood, expenses at Manchester	22.20
William B. Nicol, time on town report, inventories, etc.	128.00
William B. Nicol, office supplies	13.14
William B. Nicol, postage	11.27
William B. Nicol, time and exp. at Manchester	23.55
Community Christmas tree supplies, 1950	7.28
Bank charges, 1951	8.68
	<hr/>
	\$ 777.83

Election and Registration

Samuel H. Dreghorn, moderator	5.00
John H. Nicol, clerk	5.00
Bernice M. Lamothe, supervisor	25.00
Marcia E. Anderson, supervisor	25.00
Ethel M. Graves, supervisor	10.00
	<hr/>
	\$ 70.00

Town Hall Expenses

White Mountain Power Co., lights	\$ 47.04
Hosea E. Bailey, care of hall	202.25
Hary B. Gale, 7½ cords wood	120.00
Fayne E. Anderson, table and chair	28.50
John H. Nicol, supplies	3.43
Pearl B. Collier, supplies	19.19
Edward L. Whitcher, labor	9.84
William H. Whitcher ballot box and gavel	8.50
Floyd R. Ray, increase of insurance	3.97
Gordon Patterson, piano	50.09
Stephen E. Childs, tuning piano	4.00
Harold E. Teft, tarvia	57.00
	<hr/>
	\$ 553.63

Police Department

Natt E. Libbey, chief of police	\$ 86.00
---------------------------------	----------

Charles E. Stevens, special July 4	20.70
Richard A. Pike, special July 4	20.70
Elmer C. Jesseman, special July 4	10.80
Charles H. Whitcher, special July 4	12.60
Reginald S. Evans	10.80
John H. Nicol, feeding tramp	.33

\$ 161.93

Fire Department

White Mountain Power Co., lights	\$ 36.00
Otis Libbey, care of fire station 113 days	56.50
Otis Libbey, stove grates	4.50
William R. Slight, coal	74.08
Fire Protection Co., hose and supplies	305.00
Carpenter Manufacturing Co.	4.00
Hight's Service Station, supplies	7.32
Floyd R. Ray, supplies	25.20
Floyd R. Ray, fire meeting	4.00
Roderick Lamothe, fire meeting	3.00
Leon Chase, fire meeting	3.00
Edward R. Lupien, fire meeting	3.00

\$ 525.60

Bounties

Paid on 63 hedgehogs @ 25c	15.75
Paid on 2 bears @ \$5.00	10.00

\$ 25.75

Health Department

Paid O. W. Hodgdon, M.D., bal. of 1950 bonus	\$ 900.00
Paid O. W. Hodgdon, M.D., part of 1951 bonus	150.00

\$ 1,050.00

Vital Statistics

O. W. Hodgdon, M.D., reporting births, deaths	\$ 1.25
Harold H. Palmer, reporting deaths	.50

J. H. Nicol, reporting births, marriages and deaths	17.50
--	-------

\$ 19.25

Highways and Bridges

Town road aid	\$ 246.47
Summer expenses	2,749.70
Winter expenses	2,377.21

\$ 5,373.38

Town Dump

John H. Nicol, oil	\$ 1.00
Ernest Longley, labor at fire	37.80
Charles Shortt, labor at fire	37.80

\$ 76.60

Street Lighting

White Mountain Power Co., lights Warren Village and Glenclyff	\$ 1,339.66
--	-------------

Hospitals

Sceva Speare Memorial Hosp., 1950 app'n	\$ 600.00
Sceva Speare Memorial Hosp., 1951 app'n	200.00

\$ 800.00

Library

Paid Bernice Lamothe, treas., library app'n	\$ 450.00
---	-----------

Public Welfare

Old age assistance	\$ 2,261.45
Town poor	195.25
Soldiers' aid	399.04

\$ 2,855.74

Memorial Day

Emblem Flag Co., 11 doz. U. S. flags	\$ 22.92
--------------------------------------	----------

Parks and Playgrounds

Mark A. Nicol, care of library and depot lawns	\$ 10.20
--	----------

Larry Nicol, care of library and depot lawns	26.40
Hary B. Gale, grindstone	10.00
Edward L. Whitcher, pipe for backstop	10.00
John H. Nicol, repairs on lawn mower	3.00
George Shortt, mowing town common	6.12
Harold E. Teft, tarvia near common	14.00

\$ 79.72

Public Service Enterprise

Theodore E. Marston, chairman public service	\$ 13.50
The Courier Printing Co., Inc., supplies	202.00

\$ 215.50

Taxes Bought by Town

\$ 163.85

Cemeteries

Earl V. Brown, labor at Glencliff cemetery	\$ 100.00
Fayne E. Anderson, labor and material village cemetery	137.96
Elmer C. Jesseman, labor on tool house	30.00
William Whitcher, labor and supplies	6.40
Earl Libbey, plowing cemetery	6.00
John H. Nicol, supplies	4.56

\$ 284.92

U.S.A. bonds, series G, cemetery	\$ 293.00
U.S.A. bonds, series G, trust fund lots	19.20

\$ 312.20

Insurance

Town hall	\$ 224.84
Fire station	28.80
Library books	15.75
Workman's compensation	84.00
Liability	39.00
Road machinery	30.60

\$ 422.99

Interest

Laconia Nat'l Bank, on temporary loans	\$ 65.00
--	----------

Sidewalk Construction

Paid Harold E. Teft	\$ 4,080.00
---------------------	-------------

Old Home Week

Paid Samuel H. Dreghorn, treas.	\$ 300.00
---------------------------------	-----------

Unclassified

Town clock expenses	\$ 110.77
Ministerial money	33.66
Advertising and regional association	54.59
Refund of over-assessment of taxes, 1950	13.30
	<hr/>
	\$ 212.32

Indebtedness

Laconia National Bank, temporary loans	\$ 9,000.00
Laconia National Bank, long term note	1,000.00

Payment to Governmental Divisions

County tax	\$ 1,839.57
School district, national forest reserve, 1950	270.03
School district, bal. of 1950 app'n	9,003.12
School district, part of 1951 app'n	8,400.00
	<hr/>
	\$ 19,512.72

Total payments	\$ 51,016.32
----------------	--------------

Total receipts	\$ 61,385.01
----------------	--------------

Total payments	51,016.32
	<hr/>

Balance Jan. 1, 1952	\$ 10,368.69
----------------------	--------------

REPORT OF "INDUSTRIAL AND DEVELOPMENT" COMMITTEE

This Committee has continued its correspondence and conferences relative to encouraging some type of industry to locate in Warren.

We believe that one accomplishment so far has been the realization of just how many problems arise in connection with our project

In the summer of 1951 we drew up, and had published, advertising folders for the town. We have quite a supply of these on hand for use in the coming months.

We have scheduled a conference with the Industrial Division of the New Hampshire Planning and Development Commission for February 21st and hope to receive further advice from that source.

Many small towns have the same type of committee and are finding it a slow process, but not a discouraging one. This committee is prepared to continue with its present procedure and also hopes to open new ways to meet our problem.

Floyd Ray
Stanley MacKenzie
Theodore Marston
Fayne Anderson
Edward Whitcher
Committee

Report of the Trust Funds of the Town of Warren, N. H. on December 31, 1951

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of		Rate of Interest	Balance of Income		INCOME During Year	EXPENDED During Year	Balance of Income at end of year
			Principal	Interest		beginning of year	During Year			
Ab't Jan 1898	Addie M Noyes fund, care of lot in cemetery	Flym'th Guar'ty Sav. Bk.	\$ 100.00	2½ %		\$2.36	\$2.58	\$1.80	\$3.14	
Oct 1904	Sophia B Eastman fund, care of family lot	Same	100.00	2½ %		44.22	3.63	6.80	41.05	
1884-1885	Ezekiel Dow fund, benefit of common schools	Same	1,000.00	2½ %		0.00	25.26	25.26	0.00	
Jul 2 1936	Joel I Batchelder fund, care of lot 14, donor J I Batchelder	Same	100.00	2½ %		8.83	2.74	2.20	9.37	
Jul 2 1936	Irving B Cushing fund, care of lot 15, donor J I Batchelder	Same	100.00	2½ %		11.21	2.80	2.20	11.81	
May 16 1939	Anna K Clement fund, care of lots in cemetery	Same	150.00	2½ %		3.06	3.85	4.00	2.91	
Oct 6 1941	Fred C Gleason fund, care of F C and O S Gleason lots	Same	200.00	2½ %		6.57	5.21	6.60	5.18	
Aug 24 1942	Geo M Williams fund, care of Williams lot, Village cem	Same	100.00	2½ %		2.66	2.58	2.40	2.84	
Nov 5 1943 and										
Aug 28 1951	Lena Kydd fund, care of lot 154, 2d new yard Village cem	Same	200.00	2½ %		3.19	2.60	2.20	3.59	
Aug 6 1943	Geo N Belyea fund, care of lot in Glendcliff cem,	Same	100.00	2½ %		15.32	2.88	0.00	18.20	
	donor his heirs									
Jul 25 1944	Martha N Hoyt fund, care of lots in cemetery	Same	600.00	2½ %		13.44	15.45	10.00	18.89	
Dec 15 1945	Fred A Gale fund, care of lot 140, 2d new yard Village cem	Same	50.00	2½ %		1.72	1.30	1.20	1.82	
Feb 13 1946	Mary B Bailey fund, care of lot in Glendcliff cemetery	Same	200.00	2½ %		13.82	5.33	0.00	19.15	
Apr 22 1946	Belle W Fullam fund, care of Linda Merrill lot	Same	100.00	2½ %		4.06	2.63	2.20	4.49	
Aug 8 1946	Andrew F Gale fund, care of lot 28, old yard, Village cem	Same	50.00	2½ %		1.49	1.29	1.60	1.18	
Apr 9 1915	Ella F Weeks fund, care of A C and Enoch R Weeks lots	Wells River Sav. Bk.	100.00	2 %		2.59	2.05	2.00	2.64	
Oct 8 1917	William F Eaton fund, care of lot in cemetery	Same	100.00	2 %		17.08	2.35	3.00	16.43	
Jan 14 1920	Hattie A Brown fund, care of lot in cemetery	Same	100.00	2½ %		31.49	3.64	5.00	30.13	
No record	William Little fund, toward support of public schools	Laconia Savings Bank	2,000.00	2 %		0.00	40.20	40.20	.00	
Jan 27 1923	Emily E Cummings fund, care of C W Cummings and Ira Merrill lots	Woodsville Guar'nty Sav Bk	400.00	2 %		203.75	12.12	8.40	207.47	
Jan 29 1923	Jennie M Sargent fund, care of lot in cemetery	Same	200.00	2 %		101.49	6.05	4.80	102.74	
Nov 24 1924	Jesse O Merrill fund, care of lot in cem, donor his heirs	Same	100.00	2 %		26.73	2.53	2.00	27.26	

REPORT OF GLENCLIFF CEMETERY TRUSTEE

For Year 1951

Amount appropriated for year 1951	\$ 150.00
Estimated amount necessary for 1952	\$ 150.00

Expenditures

Parts and Supplies

1 pr. hedge shears	\$ 2.95
1 pr. grass shears	1.75
Parts for mower	6.50
Tel. charge	.75
Gas and oil	.63

\$ 12.58

Labor

Hildegard Brown	\$ 9.50
Shirley Bennett	7.50
Guy LaBounty	3.00
Chas. Belyea	12.00
Earl Brown	40.42
Earl Brown, service as trustee	15.00

87.42

Total \$ 100.00

Fifty dollars was set aside for fence posts and the erecting of same; have been unable to procure any so this amount will have to be set aside for another year.

Earl V. Brown, Trustee

TAXES ABATED DECEMBER 31, 1951**Poll tax**

1950	Hamilton Fleming	\$ 2.00	Paid in Maine
	Mrs. Hamilton Fleming	2.00	Paid in Maine
	Charles W. Pinkerton	2.00	Not here April 1
1951	Hamilton Fleming	2.00	Paid in Maine
	Mrs. Hamilton Fleming	2.00	Paid in Maine
	Charles W. Pinkerton	2.00	Not here April 1
	Harry D. Hughes	2.00	Over 70

\$ 14.00

Property

1951	Leon R. Gould	\$ 14.00	Error in assessm't
	Wm. Nelson, 2nd	2.80	Error in assessm't
	Wm. L. Wood	2.80	Taxed in Wentw'h
1950	Robert White	3.99	Error in owners'p

\$ 23.59

William B. Nicol
 Fayne E. Anderson
 Selectmen

ROAD AGENT'S REPORT

Elmer W. Jesseman

Andrews, Donald, labor	\$ 43.70
Ball, Cliff, truck	21.70
Bancroft, Kenneth, labor	39.70
Bank charge	10.00
Belyea, Ronald, labor	30.60
Bemis, Stub, labor	39.60
Caverhill, David, labor	74.70
Chase Grain Mill, supplies	63.90
Collier, Pearl, Mrs., supplies	5.00
Currier, J. P., gravel	41.20
Currier, William, gravel	6.75
Cushing, Irving, labor	36.90
Cushing, Irving, truck	294.10
Cutting, Charles, Jr., labor	39.60
Derek, Raymond, labor	10.80
Evans, Donald, truck	15.50
Foote, Parker, supplies	5.72
Graves, Ronald, storage	60.00
Hight, George, supplies, 2 new tractor batteries	133.78
Hill, Oscar, labor	3.60
Hooper, Robert, labor	32.40
Hooper, Robert, Jr., labor	8.10
Jesseman, Elmer W., labor	661.00
Jesseman, Elmer W., truck	416.70
Jesseman, Stanley, labor	36.90
Lackie, Frances, gravel	1.80
Libbey, Elmer, labor	8.10
Libbey, Grover, labor	4.50
Libbey, Harold, labor	8.10
Libbey, Roger, labor	8.10
Lougee, Walter, gravel	23.00
Lupien, Edward, Jr., labor	66.00
MacDonald, John H., labor	207.00
Merrimac Farmers' Exchange, supplies	10.98

Nelson, William B. III, truck	45.40
Nicol, John, supplies	9.20
Noble-Belisle Mach. Inc., supplies	62.10
Pike, Alanson, labor	278.20
Rand, A. M., supplies	31.87
Risley, Ernest, labor	12.60
Rodiman, Frank, shovel	94.50
Rodiman, Frank, 2 trucks	167.40
Shortt, Charles, labor	37.80
Simpson, Curtis, labor	29.70
Titus, Clifford B., supplies	52.81
Titus, Donald, labor	43.90
Tuttle, Sigrid, gravel	37.50
Whitcher, Kenneth, plank	279.66
Whitcher, Maurice, truck and bulldozer	40.00
Wist, Carl, labor	14.40
Withholding tax	11.40
Woods, William, sidewalk plowing	49.00
Wright, Arthur, labor	9.00
Wright, Fay, labor	3.60
<hr/>	
Total wages and miscellaneous for 1951	\$ 3,779.47

ROAD AGENT'S REPORT

Kenneth A. Bancroft

Anderson, F. E.	\$ 1.50
Asselin, J. labor	8.80
Bancroft, K. A., labor	111.00
Buskey, H. E., pins	2.50
Belyea, R., labor	1.60
Caverhill, D., labor	9.60
Chase Grain Mill, salt and oil	31.95
Cushing, I. B., truck and labor	544.48

Derrick, R., labor	40.00
Graves, R., labor	4.00
Havlock, J., labor	6.40
Hildreth, H., labor	3.20
Jesseman, E. W., truck and labor	62.00
Lackey, gravel	.80
Lougee, W., gravel	1.00
Lupien, E., labor	39.20
McDonald, J. H., labor	54.40
Nicol, J. H.	2.90
Paige, A. C., welding	112.50
Paquette, A. J.	185.00
Ramsey, D., labor	1.60
Shortt, A., working on plow	11.39
Smith, C. H., Jr., labor	1.60
Vincelette, E., labor	3.20
Wood, W. D., labor	6.60
Wood, W. L., plowing sidewalks	48.00
Whitcher, K. E., planks	5.52
Weeks, E., labor	8.00
Wright, A., labor	3.20
Wright, F. E., labor	21.60
Wright, R., labor	8.80
Hight's Service Station	9.00

\$ 1,351.34

LIBRARY REPORT

Receipts

Check book balance, Jan. 1, 1951	\$ 25.16
Canadian bank stock	47.60
Cash deposited from cash on hand	10.00
Cash on hand	.42
Refund	1.79
Money from town	450.00
Sale of book	3.50

Total receipts	\$ 538.47
----------------	-----------

Payments

Books	\$ 299.49
Lights	18.00
1950 supplement	1.25
Check book	2.00
Disc. on stock dividend	3.41
Magazines	19.00
Supplies	13.80
Janitor, '50-'51	60.75
Cleaning	6.00
Repairs	13.35

Total payments	\$ 437.05
----------------	-----------

Balance in check book, Jan. 1, 1952	101.00
Cash on hand	.42

Total	\$ 538.47
-------	-----------

Plymouth Guaranty Savings Bank	\$ 363.34
--------------------------------	-----------

Ronald Graves
 Bernice M. Lamothe
 Margaret Whitcher
 Trustees

South Main Street Water District

WARRANT FOR ANNUAL MEETING

To the inhabitants of the South Main Street Water District, in the Town of Warren, State of New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Boston & Maine R. R. Station, Warren, in said district on Tuesday, March 18, 1952, at seven thirty in the evening to act on the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one district commissioner for the term of three years.
7. To transact any other business that legally may come before said meeting.

Given under our hands and seal this 6th day of February in the year of our Lord, one thousand nine hundred and fifty-two.

John H. Nicol
Harry Gale
Elmer C. Jesseman
District Commissioners

FINANCIAL REPORT**Fiscal Year Ended December 31, 1951****Balance Sheet****ASSETS**

Cash on hand —General fund	\$ 407.31
Am't due —Uncollected water rents	505.00
	<hr/>
Total Assets	\$ 912.31
Excess of liabilities over assets (Net debt)	1,921.58
	<hr/>
Grand Total	\$ 2,833.89

LIABILITIES

Bills owed by district	
S. H. MacKenzie, pump account	\$ 30.13
K. E. Whitcher, lumber	3.76
Notes outstanding	2,800.00
	<hr/>
Total Liabilities	\$ 2,833.89
	<hr/>
Grand Total	\$ 2,833.89

Schedule of Precinct Property

Pipe lines and rights thereto	\$ 2,000.00
2 tanks, 3 pumps, 2 motors	1,000.00
1 gasoline portable pump	250.00
	<hr/>
Total Valuation	\$ 3,250.00

Receipts and Payments

RECEIPTS

Current Revenue	
Water rents	\$ 455.00
Rental of pump	15.00
	<hr/>
Total Receipts from All Sources	\$ 470.00
Cash on hand at beginning of year	407.59
	<hr/>
Grand Total	\$ 877.59

PAYMENTS

Current Maintenance Expenses	
J. H. Nicol, electricity, calls	
repairs	\$ 109.10
Postage, stationery	2.69
Bank service charges	.54
S. H. MacKenzie, pump account	36.00
A. C. Paige, welding	9.00
Labor	12.20
	<hr/>
Total Current Maintenance Expenses	\$ 169.53
Interest paid	100.75
Indebtedness —payment on notes	200.00
	<hr/>
Total Payments for All Purposes	\$ 470.28
Cash on hand at end of year	407.31
	<hr/>
Grand Total	\$ 877.59

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Samuel H. Dreghorn, Treasurer

Feb. 1, 1952

Warren School District

ANNUAL REPORT

For the Fiscal Year — July 1, 1950-June 30, 1951

ORGANIZATION

School Board

Leon Gould Mrs. Bernice Lamothe, Chairman
Mrs. Cora Haines

Moderator

Samuel H. Dreghorn

Truant Officer

Mrs. William Hight

Clerk

John H. Nicol

Health Officer

Dr. Francis J. Kasheta

Treasurer

Marcia Anderson

Auditors

William B. Nicol
Ethel M. Graves

Superintendent of Schools

Phil A. Bennett

Teachers

John Ahern, Principal, Grades 7-8

Rita Blaney, Grades 5-6

Mrs. Helen Evans, Grades 3-4

Mrs. Barbara Pike, Grades 1-2

Music Supervisor

Mrs. Christie G. Ritchie

School Nurse

Mrs. Muriel LaMott, R.N.

Transporters

Leon Gould
William H. Whitcher

Janitor

Clifton Valley

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 15th day of March, 1952, at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board, and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what sum of money the District will vote to raise and appropriate for support of the school lunch program.
10. To see if the District will vote to raise and appropriate the sum of \$75.00 for support of a dental clinic.
11. To transact any other business that may legally come before said meeting.

Given under our hands at said Warren this 7th day of February, 1952.

Mr. Leon Gould
Mrs. Bernice Lamothe
Mrs. Cora Haines
School Board of Warren

SCHOOL BOARD'S ESTIMATE

1952-1953

Detailed Statement of Payments

Support of Schools	Elementary
Teachers' salaries	\$ 10,757.98
Textbooks (films, maps, records, etc.)	250.00
Scholars' supplies (workbooks, paper, etc.)	250.00
Other exp. of instruction (tests, ref. books, etc.)	50.00
Janitor service (salaries of janitors)	800.00
Fuel	800.00
Water, light, janitors' supplies	175.00
Minor repairs and replacements	500.00
Health supervision (nurse's salary)	200.00
Transportation of pupils	3,450.00
Other special activities (school lunch etc.)	100.00

Total	\$ 17,332.98
-------	--------------

Other Statutory Requirements

Salaries of district officers	\$ 290.00
Payment of tuition in high schools	6,465.00
Superintendent's salary (dist. share)	311.85
Per capita tax	228.00
Other obligations	
Salaries of other adm. personnel	101.23
Supplies and exp. of adm.	100.00
Retirement	540.41
Insurance	100.00

Total	\$ 8,136.49
-------	-------------

Total Am't Required to Meet School Board's Budget	\$ 25,469.47
--	---------------------

Estimated Income of District

Balance June 30, 1952 (estimated)	\$ 500.00
State aid (Dec. 1951 allotment)	3,917.27
Income from trust funds (estimated)	85.00
Elem. tuition receipts (estimated)	600.00
Other estimated income	400.00
	<hr/>
Deduct total est. income (not by taxation)	5,502.27
	<hr/>
Assessment required to balance school board's budget	19,967.20
Special app'n proposed (dental clinic)	75.00
	<hr/>
Total assessment required to cover budget and appropriation	\$ 20,042.20

FINANCIAL REPORT

Financial Report of the Warren School District for the fiscal year begun July 1, 1950, and ended June 30, 1951

Receipts

Federal Aid		
National forest reserve	\$ 270.03	
National school lunch	313.72	
	<hr/>	\$ 583.75
State Aid		
Equalization and emergency		4,378.65
Local Taxation		
Current appropriation	17,353.12	
Special appropriations	150.00	
	<hr/>	17,503.12
Other Sources		
Elementary school tuitions	500.00	
Trust funds	90.45	
Other	612.00	
	<hr/>	1,202.45
Total Receipts from All Sources	\$23,667.97	
Cash on hand at beginning of year, July 1, 1950 —General fund		256.47
		<hr/>
Grand Total	\$ 23,924.44	

PAYMENTS

	Total Am't	General Exp.	S'port of H. S.	S'port of Elem. Sc.
Administration				
Salaries of dist. officers	\$204.00	\$.....	\$	\$ 204.00
Supt's salary, local share	249.12	.....	.....	249.12
Tax for st'wide sup'vis'n	234.00	.....	.....	234.00
Salaries other adm. pers.	99.20	.....	.....	99.20
Supplies and expenses	151.64	.....	.....	151.64
Instruction				
Teachers' salaries	9,134.20	.....	.....	9,134.20
Books, other inst. aids	14.43	.....	.....	14.43
Scholars' supplies	199.20	.....	.....	199.20
Supplies, other expenses	17.33	.....	.....	17.33
Operation of school plant				
Salaries of janitors	722.00	.....	.....	722.00
Fuel or heat	908.04	.....	.....	908.04
Water, light, etc.	118.36	.....	.....	118.36
Maintenance of School Plant				
Repairs, replacem'ts	219.93	.....	.....	219.93
Auxiliary Activities				
Health Supervision	178.40	.....	.....	178.40
Transportation	3,422.35	.....	.....	3,422.35
Tuition	4,715.00	.....	4,715.00	.....
Spec. activities and funds	439.54	.....	.....	439.54
Fixed Charges				
Retirement	445.86	.....	.....	445.86
Ins, treas. bond, etc.	131.75	.....	.....	131.75
Total Current Exp.	21,604.35	.....	4,715.00	16,889.35
Cash on hand at end of year, June 30, 1951				
General fund	2,320.09			
Grand Total	\$23,934.44			

BALANCE SHEET, JUNE 30, 1951**Assets**

Cash an hand June 30, 1951	\$ 2,320.09
----------------------------	-------------

Total Assets and Grand Total	\$ 2,320.09
------------------------------	-------------

Liabilities

Accounts Owed by District	
---------------------------	--

Redecorating 2 upper rooms	
----------------------------	--

W. L. Wood	\$ 250.00
------------	-----------

Wm. Whitcher, carpenter	100.00
-------------------------	--------

Cascade Paper Co., 5 seating units	125.00
------------------------------------	--------

Total Liabilities	475.00
-------------------	--------

Surplus (excess of assets over liabilities)	1,845.09
---	----------

Grand Total	\$ 2,320.09
-------------	-------------

SCHOOL LUNCH FUND**Receipts**

National school lunch	\$ 313.72
-----------------------	-----------

District general fund	75.00
-----------------------	-------

Receipts from sale of lunches	701.47
-------------------------------	--------

Other sources	30.00
---------------	-------

Total Receipts	\$ 1,120.19
----------------	-------------

Cash on hand July 1, 1950	284.68
---------------------------	--------

Grand Total	\$ 1,404.87
-------------	-------------

Payments

Food	\$ 721.97
------	-----------

Labor	277.50
-------	--------

Equipment	174.25
-----------	--------

Other	60.29
-------	-------

Total Payments	\$ 1,234.01
----------------	-------------

Cash on hand June 30, 1951	170.86
----------------------------	--------

Grand Total	\$ 1,404.87
-------------	-------------

DETAILED STATEMENT OF PAYMENTS**Teachers' Salaries**

Hamilton J. Fleming	\$ 1,990.70
Hildred F. Hackett	1,672.53
Helen K. Evans	1,677.06
Barbara Pike	1,826.00
Dorothy Jesseman (substitute)	72.00
Marion Byrne (substitute)	52.00
E. Emery (music)	352.00
Retirement	464.31
Tax withheld	1,027.60

\$ 9,134.20

Officers' Salary

Moderator, W. R. Hight	5.00
Clerk, John Nicol	5.00
Auditor, William Nicol	5.00
Auditor, Ethel Graves	5.00
Treasurer, Marcia Anderson	35.00
School board, Cora Haines	37.50
School board, Leon Gould	37.50
School board, Bernice Lamothe	74.00

\$ 204.00

Truant officer, Iva Hight, 1948-49	\$ 10.00
Truant officer, Iva Hight, 1950	10.00
Taking census, Bernice Lamothe	10.00

\$ 722.00

Janitor Service

Hosea Bailey	\$ 150.00
William Whitcher	48.00
Clifton Valley	524.00

Transporters

William Whitcher	\$ 1,200.00
Leon Gould	2,200.00

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ended June 30, 1951

Summary

Cash on hand June 30, 1950		\$ 256.47
Received from selectmen		
Current appropriation	\$17,353.12	
Special appropriation	150.00	
Income from trust funds	90.45	
Received from state treasurer	4,378.65	
Received from all other sources	1,695.75	
		<hr/> 23,667.97
Total Amount available for fiscal year		<hr/> 23,924.44
Less school board orders paid		21,604.35
		<hr/>
Balance on hand as of June 30, 1951		\$ 2,320.09

Marcia Anderson, Dist. Treasurer

June 30, 1951

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren of which the above is a true summary for the fiscal year ended June 30, 1951, and find them correct in all respects.

Ethel M. Graves

William B. Nicol

July 10, 1951

Auditors

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Warren School District:

I submit, herewith, my fifth annual report as Superintendent of Schools:

1950-1951

Different pupils registered during year	104
Average membership	96.8
Percent of attendance	93.9
Number of pupils neither absent nor tardy	5
Average number tardinesses per pupil (percent)	.25
Non-resident pupils	5
Number age 8-14 not attending any school	None
Pupils whose tuition paid by district: secondary	22
Pupils transported at district expense: elem.	29
Number of school board meetings	16
Number of school visits by board members	24
Number of school visits by superintendent	105
Number of school visits by parents, etc.	63

Roll of Honor for Perfect Attendance for Full Year

Heath, Raymond, Gr. 2	Deblois, Eula, Gr. 3
Whitcher, Neil, Gr. 5	Heath, Esther, Gr. 6
Nicol, John Lawrence, r. G8	

Promoted from 8th grade to High School, June 1951

Asselin, Judith	Jesseman, Neil
Ball, Vincent	Nicol, John
Deblois, Alice	Rogers, Carole
Deblois, Ruth	Weeks, Robert
Godville, Louella	Whitcher, Bruce
Haines, Norma	

Enrollment by Grades

Grade	1	2	3	4	5	6	7	8	Total
Warren	16	13	10	8	15	21	10	11	104

The consolidated school opened on September 5th, 1951, with an enrollment of 90 pupils, including five

from Benton. There were also 29 secondary pupils from Warren registered in high schools.

Mr. John Ahern, of Plymouth, replaced Mr. Fleming as principal and teacher of grades 7 and 8. Miss Rita Blaney of Bethlehem replaced Mrs. Hackett in grades 5 and 6. Both Mr. Ahern and Miss Blaney have degrees in education from Plymouth Teachers College. Mr. Ahern had previously taught at Seabrook, N. H. Mrs. Helen Evans and Mrs. Barbara Pike continue with their excellent work in grades 3 and 4 and 1 and 2 respectively. Mrs. Christie Goodwin Ritchie replaced Miss Emery as music supervisor. Mrs. Muriel LaMott of Haverhill has replaced Miss Helen Latulippe, who resigned last May, as district nurse.

The school board is to be commended for continuing its plan of redecorating one or more rooms each year, thus keeping the building in excellent condition. Movable furniture was purchased to accomodate the increased enrollment in the 7th and 8th grade room. It is hoped that this type of furniture will be used more extensively each year.

The P.T.A. has again made a valuable contribution to the school in providing facilities for the school lunch program, as well as other projects during the year. Since the school tries to develop the physical, as well as the mental growth of the child, these programs have unseen values which are most important. Mrs. Keysar continues to act, not only as cook, but as school lunch supervisor, in her usual efficient capacity.

The secondary school costs now being charged to tuition paying districts are more nearly reaching actual instructional and operational cost levels, where previously only cost of instruction was charged. This change makes the advisability of a cooperative secondary school, which was so strongly recommended three years ago, even more pertinent, both in terms of a more economical tuition cost basis and in terms of val-

ue received for dollars spent. Warren's share of the estimated cost of building such a school would amount to approximately 63 cents per week for an owner of taxable property assessed at \$5,000. Can the district afford not to work toward such a school to accomodate grades VII through XII? May I strongly recommend that a planning committee be appointed at the annual school district meeting to make further study of the project.

This splendid cooperation on the part of the P.T.A., the parents, the teachers, and school board members is greatly appreciated by me, and for which I wish to express my thanks. Our great concern is the need for continued emphasis upon education for democracy.

Respectfully submitted,

Phil A. Bennett

Warren, N. H.

Superintendent of Schools

January 3, 1952

NURSE'S REPORT

Number of pupils examined 104

Defects		Corrections	
Teeth	55	Teeth	33
Tonsils	8	Tonsils	2
Vision	6	Vision	1
School visits	39	Home visits	6

Eighteen children attended Toxoid Immunization Clinic conducted by State Nurse in October and November, 1950.

Respectfully submitted,

Helen D. Latulippe, R.N.

School Nurse

Births Registered in the Town of Warren, N. H., for the Year Ended December 31, 1951

Date of Birth and Name of Child (if any)	Sex		Living or St'b'n	No. of Child	Color	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
1951										
Jan 11 Shirley Anne Bemis	F	L	L	2 W		Edmund S Bemis Jr	Hazel Dorothy Wall	Warren	Mass	Mass
Apr 28 Ralph Martin Titus	M	L	L	1 W		Donald Albert Titus	Patricia Ann Asselin	Warren	Mass	N H
May 27 Lorraine Day	F	L	L	7 W		Melvin Guy Deblois	Beatrice Lillian Irwin	Warren	Lowell Vt	St Johnsbury Vt
30 Wayne Philip	M	L	L	3 W		David Wayne	Helen Eliz'th Hildreth	Warren	N H	N H
Jun 8 Donna Marie Heath	F	L	L	3 W		Elmer Herbert Heath	Jennie Mae Raymond	Warren	N H	Mass
Cct 3 Josephine Anne Jones	F	L	L	2 W		Daniel Nelson Jones	Dorothy Hildreth	Boston Mass	Wentworth	Newport
6 Juanita Rosanne	F	L	L	3 W		Arthur Guy	Pat'cia Rose Blanchard	Warren	N H	N H
Nov 8 Marie Odette	F	L	L	2 W		James Godville	Lorraine Ann Drewer	Warren	N H	N Y
Dec 27 Alan Lee Stimson	M	L	L	3 W		Delton G'ld Stimson	Rita Mae Chase	Warren	Woodsville	Woodsville

Marriages Registered in the Town of Warren, N. H., for the Year Ended December 31, 1951

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage Color of Each	Age in Years	Occupation of Groom and Bride	Names of Parents	Name, Residence and official station of person by whom married
1951 Aug 5 Rumney	Claude D Washburn Glenna M Houghton	Warren Warren	25 26	Office mgr Teacher	Claude W Washburn Violet M Smith Harry B Houghton	Rev Ralph G Cole Baptist Minister Rumney
Nov 3 Warren	Clifford E Ball Ardeh M Maunula	Warren Warren	39 23	Laborer Housewife	Helen R Chasson Bert L Ball Eva I Moulton Elmer G Stimson Lilla May Marten	Rev David A Nelson Minister Warren
Nov 22 White River Jet Vt	John W St Croix Marion H Hilliard	Wh River Jet Vt Warren	39 27	Clerk Waitress	Joseph E St Croix Elmira Picard Joseph N Hilliard Leona Shortt	Patrick A Barry Cath Priest Wh River Jct Vt

Deaths Registered in the Town of Warren, N. H., for the Year Ended December 31, 1951

Date of Death and Place of Death	Name and Surname of Deceased	Age		Place of Birth	Sex	Single, Married or Widowed	Occupation	Name of Father	Maiden Name of Mother
		Years	Color						
1951									
Mar 8	Warren	Edith A Whitney	85 W	Groveton	F	MM	housework	Harras Remich	Amy Bartell
15	Hanover	Jennie L Hutchins	86 W	S Deerfield Mass	F	W	retired	Granville Wardwell	Ellen Jewett
25	Warren	Amos L Chase	84 W	Piermont	M	M	farming	Henry Chase	Zilpah A Wright
Apr 2	Warren	Bert L Foote	76 W	Warren	M	W	farmer	Charles G Foote	Emma Eastman
17	Plymouth	Elizabeth M Cotton	69 W	Warren	F	W	housewife	John B Moses	Viola B Merrill
Jun 23	Lincoln	L'nce P McKinley	43 W	Warren	M	D			
Aug 4	Haverhill	Harry H Flanders	77 W	Warren	M	D	farmer	Sylvester Flanders	Sarah Willey
Sep 9	Warren	Irvin A Jesseman	80 W	Bethlehem	M	W	farmer	Charles Jesseman	unknown
9	Holderness	Arthur L Pike	88 W	Warren	M	Sep	farmer	Walter Pike	
Oct 4	Warren	J'phine Anne Jones	12 hrs W	Warren	F	S		Daniel N Jones	Dorothy V Hildreth
6	Warren	Wm Merrill Todd	81 W	Amesbury Mass	M	M	phone test man	Albert Merrill Todd	Emily Bradbury
Nov 15	Laconia	Alice May Head	76 W	N H	F	W	bookkeeper	Alonzo Bartlett	Lavina Whitcher
29	Hanover	Caroline H Kipling	65 W	Germany	F	W	housewife	Christian Grotkop	Caroline Rothgen
Dec 24	Hanover	Grace C Bixby	10 W	Piermont	F	S	student	Vernon Bixby	Gertrude Walls
24	Thetford Vt	William Bixby	14 W	Warren	M	S	student	Vernon Bixby	Gertrude Walls
12	Concord	William Polk	80 W	Canada	M	?	mill worker	Alec Polk	not stated

I hereby certify that the foregoing records are correct to the best of my knowledge and belief.

John H. Nicol, Town Clerk

Only **YOU** Can **PREVENT** Forest Fires

New Hampshire faces a real forest fire problem and challenge! To meet it successfully, New Hampshire and your community needs **Your** thoughtful and co-operative effort.

Continuously heavy lumbering operations following the hurricane has produced more than 4 billion board feet of lumber. This lumber helped win World War II, meet post war needs and now the current requirements for the Korean military action. But it has added nearly 900,000 acres of slash to our already sizeable slash problem.

. . . When **YOU** fail to use needed precautions while burning in or near woodlands . . .

. . . When **YOU** fail to secure the required permit from your local forest fire warden before burning

. . . When **YOU** are careless in smoking near woodlands . . .

. . . When **YOU** throw lighted cigars, cigarettes and matches from vehicles moving along the highway

. . . **YOU** are violating fundamental common sense and may easily contribute to a substantial and costly fire. Such conflagrations are possible because of the hundreds of thousands of slash acres throughout the state!

. . . **REMEMBER**—the fire **YOU** prevent might be one which could conceivably burn **Your** property and harm **YOUR** community!

ONLY YOU and **YOU** and **YOU** can prevent forest fires! !

. . . Will **YOU** help!

